

# INVOICE

Mel Winter & Associates, Inc.  
 One Grand Central Place  
 60 East 42nd Street, Suite 2308  
 New York NY 10165  
 Phone: 212-925-1222 Fax: 212-692-0560

Gregory Barnett  
 Casey & Barnett  
 65 West 36th Street, 9th floor  
 New York NY 10018

Invoice No.	Invoice Date	Job No.
8715	3/26/2013	4545
Job Date	Case No.	
3/14/2013		
Case Name		
Del Monte Fresh Produce vs. M/V Lombok Strait		
Payment Terms		
Due upon receipt		

**JEROME PEREIRA**

Deposition Pages (0+1)	93.00	Pages	478.95
Attendance			45.00
Litigation Package			70.00
		<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$593.95</b>

Litigation Package Includes - Condensed Transcript, ASCII and Delivery

Thank you for Your Business!

Please Note Change of Address

Tax ID: 13-3106566

Phone:      Fax:

*Please detach bottom portion and return with payment.*

Gregory Barnett  
 Casey & Barnett  
 65 West 36th Street, 9th floor  
 New York NY 10018

Invoice No. : 8715  
 Invoice Date : 3/26/2013  
 Total Due : \$ 593.95

Remit To: **Mel Winter & Associates, Inc.**  
 One Grand Central Place  
 60 East 42nd Street, Suite 2308  
 New York NY 10165

Job No. : 4545  
 BU ID : Mel Winter  
 Case No. :  
 Case Name : Del Monte Fresh Produce vs. M/V Lombok Strait

# INVOICE

Elisa Dreier Reporting Corp.  
950 Third Avenue 5th Floor  
New York, NY 10022  
Phone:212-557-5558 Fax:212-557-0050

Gregory Barnett, Esq.  
Casey & Barnett LLC  
65 West 36th Street  
9th Floor  
New York, NY 10018-7938

Invoice No.	Invoice Date	Job No.
40907	4/2/2013	21114
Job Date	Case No.	
3/21/2013		
Case Name		
DEL MONTE FRESH PRODUCE N.A. V M/V LOMBOK STRAIT		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

DALE ROLFE	1,407.85
Full Day Per Diem	
Orig ASCII	0.00
Orig CD	0.00
Orig Condensed	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,407.85</b>
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$1,407.85</b>

Tax ID: 133950809

Phone: (212) 286-0225 Fax:

*Please detach bottom portion and return with payment.*

Gregory Barnett, Esq.  
Casey & Barnett LLC  
65 West 36th Street  
9th Floor  
New York, NY 10018-7938

Invoice No. : 40907  
Invoice Date : 4/2/2013  
Total Due : \$1,407.85

Remit To: Elisa Dreier Reporting Corp.  
950 Third Avenue 5th Floor  
New York, NY 10022

Job No. : 21114  
BU ID : 1-EDRC  
Case No. :  
Case Name : DEL MONTE FRESH PRODUCE N.A. V M/V  
              LOMBOK STRAIT

# Legal Errands, Inc.

Legal Errands, Inc.  
PO Box 24866  
Philadelphia, PA 19130

(215)751-1124  
legalerrands@hotmail.com  
http://legalerrands.com

## Invoice

Date	Invoice #
04/03/2013	26265
Terms	Due Date
Due on receipt	04/03/2013

Bill To
Casey & Barnett LLC 65 West 36th Street 9th Floor New York, NY 10018 Attn: Casey Suhovsky

Amount Due	Enclosed
\$60.00	

Please detach top portion and return with your payment.

Reference:
Del Monte Fresh Produce

Date	Activity	Amount
04/03/2013	Service of Subpoena on: Patrick Irwin, Joseph Irwin, Inc. at: 2501 East Venango Street, Philadelphia, PA 19134 Return of Service completed and forwarded to client.	60.00

All Invoices can be paid through the following link  
<https://ipn.intuit.com/pay/LegalErrands>

Invoices are due upon receipt.

Invoices that are over 30 days past due will be charged a \$10.00 late fee per month.

Total \$60.00



Remit Payment to:

vdiscovery  
PO Box 30953  
New York, NY 10087-0953  
Billing Inquiries: (212) 220-6127  
Client Services: (212) 220-6111

INVOICE: V74854

DATE: 4/30/2013

BILL TO:

Casey & Barnett, LLC (4682)  
Martin F. Casey  
65 W. 36th Street  
9th Floor  
New York, NY 10018

SHIP TO:

Casey & Barnett, LLC  
Casey Suhovsky  
65 W. 36th Street  
9th Floor  
New York, NY 10018

Purchase Order	Customer Service	Account Rep	Ordered By	Order Date	Phone	Signed By
Del Monte Fresh Produce N.A., Inc. v. M/V LOMBOK STRAIT, et al.		KALINA LEOPOLD	Casey Suhovsky	4/29/2013	(212)286-0225	4/29/2013

Line Item Detail	Line Total
Litigation Copying: 1 Copy of 2 Units.	\$1,754.64
B&W: 9748 @ \$0.18 Per Copy = \$1,754.64.	
Standard Handling.	\$10.00
<i>Thank You For Your Business. Please Include Account Name And Invoice Number With Payment.</i>	SUBTOTAL: \$1,764.64 SALES TAX: \$156.61  TOTAL: \$1,921.25
<i>Payment Terms Are Net 30. Payment By Credit Card Accepted.</i>	



**COMPASS**  
INVESTIGATIONS

**INVOICE**

Invoice #JVS-2013002910

5/7/2013

Casey & Barnett, LLC  
65 West 36th Street  
9th Floor  
New York, NY 10018

Your Contact: Casey Suhovsky  
Case Number: Southern 12CIV3567

Send Payments To:  
**COMPASS INVESTIGATIONS**  
10 South New River Drive, East  
Suite 205  
Fort Lauderdale, FL 33301  
Phone: (954) 527-5722  
Fax: (954) 527-4451  
59-2763119

Plaintiff:  
**DEL MONTE FRESH PRODUCE N.A., INC.**

Defendant:  
**M/V LOMBOK STRAIT, ET AL**

Received: 5/1/2013 Non-Served: 5/7/2013 .NON-SERVE - COMMENTS  
To be served on: MICHEL VISSER BY SERVING HIM PERSONALLY AT WILHELMSEN TECHNICAL SOLUTIONS

**ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
Local/Tri-County Service of Process	1.00	65.00	65.00
TOTAL CHARGED:			\$65.00
<b>BALANCE DUE:</b>			<b>\$65.00</b>

**Comments pertaining to this Invoice:**

SERVICE WAS ATTEMPTED AT THE ADDRESS PROVIDED OF WILHELMSEN TECHNICAL SOLUTIONS LOCATED AT 4130 SW 28TH WAY, FORT LAUDERDALE, FL 33312 AND THE SERVER IS REPORTING THAT MICHEL VISSER IS NOT AT THIS ADDRESS. THE SERVER MADE CONTACT WITH VERONICA WHO CONFIRMED THAT MICHEL IS EMPLOYED BY THE COMPANY HOWEVER HE WORKS IN ROTTERDAM, HOLLAND.

Thank You for your business. Please enclose a copy of this invoice for proper credit of your account.

**TERMS: DUE UPON RECEIPT**

A finance charge of 1.5% per month (Annual Percentage Rate of 18%) will be charged on all amounts past due. If it becomes necessary to collect the herein sums, or any part thereof, the purchaser of services agrees to pay all cost of collection thereof, including attorney's fees and court cost. Invoices not objected to in writing within 30 days of the due date of the invoice will be deemed accepted. This acceptance includes all terms including the Attorney's fees provision.



**COMPASS**  
INVESTIGATIONS

**INVOICE**

Invoice #JVS-2013003007  
5/9/2013

Casey & Barnett, LLC  
65 West 36th Street  
9th Floor  
New York, NY 10018

Your Contact: Casey Suhovsky  
Case Number: Southern 12CIV3567

Send Payments To:  
**COMPASS INVESTIGATIONS**  
10 South New River Drive, East  
Suite 205  
Fort Lauderdale, FL 33301  
Phone: (954) 527-5722  
Fax: (954) 527-4451  
59-2763119

Plaintiff:  
**DEL MONTE FRESH PRODUCE N.A., INC.**

Defendant:  
**M/V LOMBOK STRAIT, ET AL**

Received: 5/7/2013 Served: 5/8/2013 1:00 pm .AUTHORIZED  
To be served on: WILHELMSEN TECHNICAL SOLUTIONS CUSTODIAN OF RECORDS, INDIVIDUAL WITH KNOWLEDGE  
OR INFORMATION AND/OR MICHEL VISSER

**ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
Local/Tri-County Service of Process	1.00	65.00	65.00
TOTAL CHARGED:			\$65.00
<b>BALANCE DUE:</b>			<b>\$65.00</b>

Thank You for your business. Please enclose a copy of this invoice for proper credit of your account.

**TERMS: DUE UPON RECEIPT**

A finance charge of 1.5% per month (Annual Percentage Rate of 18%) will be charged on all amounts past due. If it becomes necessary to collect the herein sums, or any part thereof, the purchaser of services agrees to pay all cost of collection thereof, including attorney's fees and court cost. Invoices not objected to in writing within 30 days of the due date of the invoice will be deemed accepted. This acceptance includes all terms including the Attorney's fees provision.

# Legal Errands, Inc.

Legal Errands, Inc.  
 PO Box 24866  
 Philadelphia, PA 19130  
 (215)751-1124  
 legalerrands@hotmail.com  
 http://legalerrands.com

## Invoice

Date	Invoice #
05/17/2013	26439
Terms	Due Date
Due on receipt	05/17/2013

### Bill To:

Casey & Barnett LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018  
 Attn: Veronica Mura

Amount Due	Enclosed
\$85.00	

Please detach top portion and return with your payment.

Reference:
Del Monte Fresh Produce

Date	Activity	Amount
05/17/2013	Service of Subpoena & Notice of Dep on: Stijn Vodde, Superinterdent of Seatrade at: 31 S. Eagle Road, Suite 201, Havertown, PA PERSONAL SERVICE REQUIRED Return of Service completed and forwarded to client.	85.00

All Invoices can be paid through the following link  
<https://ipn.intuit.com/pay/LegalErrands>

Invoices are due upon receipt.

Invoices that are over 30 days past due will be charged a \$10.00 late fee per month.

Total \$85.00

*Jay Deitz Associates, Ltd.*

3255 LAWSON BOULEVARD  
(212) 374-7700 (516) 678-0700 (718) 527-7700

*Court Reporting Services*

OCEANSIDE, NY 11572  
FAX:(516) 678-4488

Fed. I.D. #11-3129149

**Bill To:**

CASEY & BARNETT, LLC  
Attn: MARTIN F. CASEY, ESQ.  
65 WEST 36TH STREET  
9TH FLOOR  
NEW YORK, NY 10018

Invoice Date **5/24/2013**

Invoice Number **360198**

File Number: 29275

DEL MONTE FRESH PRODUCE V. MV LOMBOK STRAIT

**Examination taken on 5/8/2013 of:**

Enclosed

ERNEST CASPER

O+2

STEPHEN JOHNSON

O+2

ALEJANDRO OLmos

O+2

Your Total

**\$1,602.95**

NJ RATES APPLIED

DM

246637

# INVOICE

David Feldman Worldwide, Inc.  
 450 Seventh Avenue  
 Suite 500  
 New York, NY 10123  
 Phone: 212-705-8585 Fax: 646-304-1713

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No.	Invoice Date	Job No.		
95233	6/20/2013	30132		
Job Date	Case No.			
5/22/2013				
Case Name				
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait				
Payment Terms				
Net 30, Interest at 1.5% / month				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Luis Fajardo	3,393.25
Full Day Appearance	
Travel Per Diem/Non-Working Days	230.00
Interpreting Services	2.00
Travel Per Diem/Non-Working Days	678.50
Litigation Support Package	
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$4,301.75</b>
AFTER 7/20/2013 PAY	\$4,516.84

Tax ID: 13-4091601

*Please detach bottom portion and return with payment.*

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No. : 95233  
 Invoice Date : 6/20/2013  
**Total Due : \$4,301.75**  
 AFTER 7/20/2013 PAY \$4,516.84

Remit To: **David Feldman Worldwide, Inc.**  
**405 Park Avenue, 16th Floor**  
**New York, NY 10022**

Job No. : 30132  
 BU ID : DFW CR  
 Case No. :  
 Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V  
 Lombok Strait

# INVOICE

David Feldman Worldwide, Inc.  
 450 Seventh Avenue  
 Suite 500  
 New York, NY 10123  
 Phone: 212-705-8585 Fax: 646-304-1713

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No.	Invoice Date	Job No.		
95234	6/20/2013	30133		
Job Date	Case No.			
5/23/2013				
Case Name				
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait				
Payment Terms				
Net 30, Interest at 1.5% / month				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Luis Enrique Rivas	923.00
Full Day Appearance	
Travel Per Diem/Non-Working Days	345.00
Airfare	2,030.50
Litigation Support Package	
Shipping & Handling (L)	

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Hector Soberon	595.00
Litigation Support Package	

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$3,893.50</b>
AFTER 7/20/2013 PAY	\$4,088.18

Tax ID: 13-4091601

*Please detach bottom portion and return with payment.*

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No. : 95234  
 Invoice Date : 6/20/2013  
**Total Due : \$3,893.50**  
 AFTER 7/20/2013 PAY \$4,088.18

Remit To: **David Feldman Worldwide, Inc.**  
**405 Park Avenue, 16th Floor**  
**New York, NY 10022**

Job No. : 30133  
 BU ID : DFW CR  
 Case No. :  
 Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V  
 Lombok Strait

# INVOICE

David Feldman Worldwide, Inc.  
 450 Seventh Avenue  
 Suite 500  
 New York, NY 10123  
 Phone: 212-705-8585 Fax: 646-304-1713

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No.	Invoice Date	Job No.		
95583	7/2/2013	30496		
Job Date	Case No.			
6/14/2013				
Case Name				
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait				
Payment Terms				
Net 30, Interest at 1.5% / month				

COPY OF TRANSCRIPT OF:

John S. Shields	690.00	
Litigation Support Package		
Shipping & Handling (L)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$690.00</b>
	AFTER 8/1/2013 PAY	\$724.50

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

You can view your invoices and payment history at our website [www.David-Feldman.com](http://www.David-Feldman.com).  
 Call us for more information on this function.

\*\*\*IMPORTANT, NEW REMITTANCE ADDRESS.\*\*\*

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

Tax ID: 13-4091601

*Please detach bottom portion and return with payment.*

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No. : 95583  
 Invoice Date : 7/2/2013  
 Total Due : \$690.00  
 AFTER 8/1/2013 PAY \$724.50

Remit To: David Feldman Worldwide, Inc.  
 405 Park Avenue, 16th Floor  
 New York, NY 10022

Job No.	:	30496
BU ID	:	DFW CR
Case No.	:	
Case Name	:	Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait

# INVOICE

David Feldman Worldwide, Inc.  
 450 Seventh Avenue  
 Suite 500  
 New York, NY 10123  
 Phone: 212-705-8585 Fax: 646-304-1713

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No.	Invoice Date	Job No.		
96026	7/31/2013	30837		
Job Date	Case No.			
7/16/2013				
Case Name				
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait				
Payment Terms				
Net 30, Interest at 1.5% / month				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Glenn Suarez	641.50
Half Day Appearance	
Litigation Support Package	
Shipping & Handling (L)	
	<b>TOTAL DUE &gt;&gt;&gt;</b>
	\$641.50
	AFTER 8/30/2013 PAY
	\$673.58

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

You can view your invoices and payment history at our website [www.David-Feldman.com](http://www.David-Feldman.com).  
 Call us for more information on this function.

\*\*\*IMPORTANT, NEW REMITTANCE ADDRESS.\*\*\*

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$641.50</b>

Tax ID: 13-4091601

*Please detach bottom portion and return with payment.*

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No. : 96026  
 Invoice Date : 7/31/2013  
 Total Due : \$641.50

Remit To: **David Feldman Worldwide, Inc.**  
**405 Park Avenue, 16th Floor**  
**New York, NY 10022**

Job No. : 30837  
 BU ID : DFW CR  
 Case No. :  
 Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V  
 Lombok Strait

# INVOICE

David Feldman Worldwide, Inc.  
 450 Seventh Avenue  
 Suite 500  
 New York, NY 10123  
 Phone: 212-705-8585 Fax: 646-304-1713

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No.	Invoice Date	Job No.		
96028	8/7/2013	30838		
Job Date	Case No.			
7/17/2013				
Case Name				
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait				
Payment Terms				
Net 30, Interest at 1.5% / month				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Chris Elmer	592.00
Half Day Appearance	
Litigation Support Package	
Shipping & Handling (L)	
	<b>TOTAL DUE &gt;&gt;&gt;</b>
	<b>\$592.00</b>
	<b>AFTER 9/6/2013 PAY</b>
	<b>\$621.60</b>

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

You can view your invoices and payment history at our website [www.David-Feldman.com](http://www.David-Feldman.com).  
 Call us for more information on this function.

\*\*\*IMPORTANT, NEW REMITTANCE ADDRESS.\*\*\*

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$592.00</b>

Tax ID: 13-4091601

*Please detach bottom portion and return with payment.*

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No. : 96028  
 Invoice Date : 8/7/2013  
 Total Due : \$592.00

Remit To: David Feldman Worldwide, Inc.  
 405 Park Avenue, 16th Floor  
 New York, NY 10022

Job No. : 30838  
 BU ID : DFW CR  
 Case No. :  
 Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V  
 Lombok Strait

# INVOICE

David Feldman Worldwide, Inc.  
 450 Seventh Avenue  
 Suite 500  
 New York, NY 10123  
 Phone: 212-705-8585 Fax: 646-304-1713

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No.	Invoice Date	Job No.
96105	8/7/2013	30836
Job Date	Case No.	
7/15/2013		
Case Name		
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait		
Payment Terms		
Net 30, Interest at 1.5% / month		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Walter Tordoff	731.50
Half Day Appearance	
Litigation Support Package	
Shipping & Handling (L)	
	<b>TOTAL DUE &gt;&gt;&gt;</b> \$731.50
	AFTER 9/6/2013 PAY \$768.08

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

You can view your invoices and payment history at our website [www.David-Feldman.com](http://www.David-Feldman.com).  
 Call us for more information on this function.

\*\*\*IMPORTANT, NEW REMITTANCE ADDRESS.\*\*\*

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$731.50</b>

Tax ID: 13-4091601

*Please detach bottom portion and return with payment.*

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No. : 96105  
 Invoice Date : 8/7/2013  
 Total Due : \$731.50

Re: David Feldman Worldwide, Inc.  
 405 Park Avenue, 16th Floor  
 New York, NY 10022

Job No. : 30836  
 BU ID : DFW CR  
 Case No. :  
 Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V  
 Lombok Strait



## David Feldman Worldwide Invoice

Description Invoice: FL, Coral Gables - Coral Gables

Monthly Charges Start Date	Aug 1 2013	Monthly Charges End Date	Aug 31 2013
One-Time Only Charges Start Date	Jun 11 2013	One-Time Only Charges End Date	Jul 16 2013
Other Charges Start Date	Jun 11 2013	Other Charges End Date	Jul 16 2013

Charge Description	Units	Unit Price	Amount	Tax	Total
<b>Other Charges</b>					
Meeting Room Fee	1.0000	217.8000	217.80	15.25	233.05
<b>Total Other Charges</b>			<b>217.80</b>	<b>15.25</b>	<b>233.05</b>
<b>Grand Total</b>			<b>\$ 217.80</b>	<b>\$ 15.25</b>	<b>\$ 233.05</b>

---

Center: 807 FL, Coral Gables - Coral Gables

Remit Address: Regus Management Group LLC P.O. Box 842456 Dallas • TX 75284-2456 • USA

Center Address: 2332 Gallano Street • 2nd Floor • Coral Gables • FL 33134 • USA

*Jay Deitz Associates, Ltd.*

3255 LAWSON BOULEVARD OCEANSIDE, NY 11572  
(212) 374-7700 (516) 678-0700 (718) 527-7700 FAX:(516) 678-4488

*Court Reporting Services*

Fed. I.D. #11-3129149

**Bill To:**

CASEY & BARNETT, LLC  
Attn: GREGORY BARNETT ESQ.  
65 WEST 36TH STREET  
9TH FLOOR  
NEW YORK, NY 10018

Invoice Date **7/30/2013**

Invoice Number **365932**

File Number:

DEL MONTE FRESH PRODUCE VS MV LOMBOK STRAIT

**Examination taken on 6/28/2013 of:**

Enclosed

STUIJN VODDE

91 Pages @ \$5.25

\$477.75 0+1

Appearance Fee

\$60.00

40

Postage\Shipping & Handling

1 @ \$19.95

\$19.95

e mail

1 @ \$25.00

\$25.00

Your Total

~~\$582.70~~

*\$537.70*

JM

249838

**MARTEN WALSH CHERER LTD**  
**Certified Court Reporters - Verbatim Reporters**

1<sup>st</sup> Floor, Quality House,  
6 - 9 Quality Court, Chancery Lane,  
London WC2A 1HP, United Kingdom.

Telephone No: 01420 563636 OR from USA 01144 1420 563636  
Fax No: 01420 561854 OR from USA 01144 1420 561854  
E-Mail: diana@martenwalshcherer.com Website: www.depositioncenter.com

Casey Suhovsky,  
Paralegal/Office Manager,  
Casey & Barnett LLC,  
65 West 36<sup>th</sup> Street, 9<sup>th</sup> Floor,  
New York, NY 10018, USA.

Invoice No. 83991

October 2, 2013.

Tel No: 212-286-0225 Fax: 212-286-0261

No. of pages: 2

*Invoice via Email*

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Please note: A TAX ID NUMBER or W-8BEN form are NOT AVAILABLE  
OR APPLICABLE FOR THE UNITED KINGDOM.

Payment Options: Payment via Dollar Check, WIRE TRANSFER or Credit  
Card (MasterCard/Visa) available for this invoice.

Re: Del Monte Fresh Produce N.A., Inc., v. M. V. Lombok Strait, et al.  
Depositions booked taken at the offices of Thomas Cooper, London on September 28  
and 29, 2013.

Information confirmed via the reporter's order form and via Email.

£s Sterling

Deposition Transcript: <Copies> in Word format

Expedited service @ £1.70p per page

Sept. 28: <T. De Vries> 71 pages	120.70
Sept. 29: <D. Shisov> 218 pages	370.60

Minuscript: (Condensed with word index) 2 @ £35.00	70.00
With Emailing in E-Transcript .ptx format	

Exhibits: None provided for the court reporter.

N.A.

**Delivery:** Copies via Email (as above) on receipt of payment, or confirmation of Payment via Secure service, Wire Transfer or Credit Card, of the Amount Now Due in £s Sterling, or in US Dollars.

Total = £561.30p (GBP £s Sterling)  
Less deposit received on account ~ Not applicable  
Amount Now Due in £s Sterling = £561.30p

**Amount Now Due in US Dollars = \$976.66c**

{The Dollar Exchange Rate is confirmed by our Accounting Department for this month and should not be altered}

**Terms of Business:** 30 business days.

**Terms of Business:** Please confirm that this invoice has been approved for payment and that funds are to be transmitted via Wire Transfer or by check in either currency within 30 business days. Payment is required in full within 30 days, and payment or confirmation of payment is required prior to dispatch. Any items ordered at the deposition location, or confirmed via email, will be shipped directly via Federal Express, or hand delivery via courier. Orders cannot be cancelled once confirmed and processed by our office. Please note that any invoices submitted by other UK companies for services related to this deposition, i.e. interpreting, etc., should also be settled at the same time.

(Marten Walsh Cherer Limited reserve the right to add 2% compounded each month, to the amount due/balance due of any overdue/pastdue invoice).

Passenger Details	Flights	Seats
<b>JOHN J VALPREDA</b>	DELTA 2419	See <a href="#">delta.com</a>
SkyMiles #*****545	DELTA 1830	31C
	DELTA 1415	39F
	DELTA 2406	16D

\*\*\*Visit [delta.com](#) or use the Fly Delta app to view, select or change your seat.

#### Receipt Information

##### Billing Details

<b>Passenger:</b> <b>JOHN J VALPREDA</b>	<b>Payment Method:</b> AX*****1004	<b>Ticket Number:</b> <b>00623431596852</b>
<b>FARE:</b>	<b>760.93 USD</b>	
<b>Taxes/Carrier-imposed Fees:</b>	<b>100.67</b>	
<b>Ticket Amount:</b>	<b>861.60 USD</b>	

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

##### Details - Taxes/Carrier-imposed Fees

**Total:** **100.67**  
**Itemized:** 10.00 AY 18.00 XF 15.60 ZP 57.07 US

##### Fare Details

**RNO DL X / SLC DL NYC503.26SA00A0NQ DL X / SLC DL RNO257.67KA07A0SC  
USD760.93END ZP RNOSLCJFKSLC XF RNO4.5SLC4.5JFK4.5SLC4.5**

##### Ticketing Details

Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
<b>JOHN J VALPREDA</b>	<b>00623431596852</b>	<b>LAXWEB</b>	<b>17OCT13</b>	<b>17OCT14</b>

##### Baggage Fees

 Thank you for being a valued customer. The fees below are based on your original ticket purchase information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.



## **Letter Of Confirmation**

October 17, 2013

John Valpreda  
2299 Edenderry Drive  
Crescent Springs KY 41017-2174

Dear John Valpreda,

Thank you for choosing Allianz Global Assistance to protect your travel investment.

Please make sure you read this *Letter of Confirmation*, your enclosed *Policy*, and any other attached documents, including riders or other forms carefully. Because the *Policy* may describe coverage not included in your plan, be sure to look at all of the documents to understand your specific coverage. Contact us immediately if you think there is a mistake in your *Letter of Confirmation*.

We recommend that if you are traveling for your event, you take copies of these documents with you. If you did not receive a *Policy*, or would like another copy, please call 1-800-284-8300.

## Information About Your Plan

Name of your plan:	Travel Protection
Policy identification number:	EUSP2042009425
Number of people insured:	1
Who it insures:	John Valpreda
Date of purchase:	October 17, 2013
Plan effective date:	October 18, 2013
Travel dates:	October 21, 2013 -
Total cost for all travelers:	\$51.70
Amount paid:	\$51.70

Changes to your travel plans may require changes to your coverage. If your plans change please contact Delta.Com.

Thanks again for purchasing a travel insurance plan from Allianz Global Assistance. Have a safe and pleasant trip!

Please note that your policy does not cover all situations and excludes coverage for existing medical conditions. We encourage you to carefully review your *Policy* to understand your specific coverage.

Sincerely,



Mark Henson  
Vice President of Travel Operations



We will refund your insurance premium if you cancel your plan within 10 days of purchase and you haven't started your trip or filed a claim.

Please detach the card to the right, fold, and carry with you.



Name: John Valpreda  
Policy No.: EUSP2042009425

## **Emergency Assistance Card**

For emergency assistance during your trip call:

**1-800-654-1908**    **1-804-281-5700**  
(From U.S.)        (Outside the U.S.) / (Collect)

For benefit information call:

1-800-419-8016  
(From U.S.)

To modify your policy or file a claim, please visit:  
<http://www.etravelprotection.com/deltausa>

9950 Mayland Drive, Richmond, VA 23233

Your plan includes the following coverage, up to the limits shown. Please see your *Policy* for information about how our insurance works.

Benefit	Coverage Limits*
Baggage Coverage	\$300.00
Emergency Medical and Dental	\$15,000.00
Trip Cancellation Protection	\$861.60
Travel/Trip Delay Coverage	\$200.00
Trip Interruption Protection	\$861.60

**Please Note:**

- For Emergency Medical and Dental benefits, a one-time \$50.00 deductible per person applies to outpatient visits.
  - There is a \$500 maximum for all covered dental expenses.
  - AGA Service Company is the licensed producer and administrator of this plan.
  - Insurance coverage is provided under Form 101-P-XX-02-101 issued by Jefferson Insurance Company.

Form No. 101-LOC-XX-02

Fairfield Inn by Marriott  
New York JFK Airport

156-08 Rockaway Blvd  
Jamaica Ny 11434  
718.977.3300



J. Valpreda

Room: 221

Room Type: KING

Number of Guests: 1

Rate: \$170.00 Clerk:

Arrive: 24Oct13	Time: 04:07PM	Depart: 25Oct13	Time:	Folio Number: 98522
Date	Description		Charges	Credits
24Oct13	Room Charge		170.00	
24Oct13	Occupancy Sales Tax		15.09	
24Oct13	City Tax		9.99	
24Oct13	State Occupancy Tax		2.00	
24Oct13	Bed Tax		1.50	
25Oct13	American Express			198.58
	Card #: AXXXXXXXXXXXXX1004/XXXX			
	Amount: 198.58 Auth: 556350 Signature on File			
	This card was electronically swiped on 24Oct13			
		Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: CES@CASEYBARNETT.COM. See "Internet Privacy Statement" on Marriott.com.



10-24-13

John Valpreda 65 West 36th Street New York	Folio No. : A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : 1907 Arrival : 10-21-13 Departure : 10-24-13 Conf. No. : 61373215 Rate Code : IDAAA Page No. : 1 of 1
--	---	---

Date	Description	Charges	Credits
10-21-13	*Accommodation	243.00	
10-21-13	State Sales Tax	21.57	
10-21-13	City Tax	14.28	
10-21-13	Occupancy Fee	2.00	
10-21-13	Javits Ctr. Fee	1.50	
10-22-13	*Accommodation	261.00	
10-22-13	State Sales Tax	23.16	
10-22-13	City Tax	15.33	
10-22-13	Occupancy Fee	2.00	
10-22-13	Javits Ctr. Fee	1.50	
10-23-13	*Accommodation	261.00	
10-23-13	State Sales Tax	23.16	
10-23-13	City Tax	15.33	
10-23-13	Occupancy Fee	2.00	
10-23-13	Javits Ctr. Fee	1.50	
10-24-13	American Express		888.33
	Total	888.33	888.33
	Balance		0.00

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express NYC Herald Square  
60 West 36th Street  
New York, NY 10018  
Telephone: (212) 897-3388 Fax: (212) 897-3387

Owned and Operated by RM-36 Operating LLC.

# UTOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616  
Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1091

CASEY & BARNETT LLC  
Casey Suhovsky, 9 FLR  
65 WEST 36TH STREET  
NEW YORK, NY 10018

Date : 11/01/2013  
Invoice: 587930  
Account: 4036

Voucher	Date	Car	Job	Fare	SC	Stop	Wait	Toll/Prk	NJTax	NYSTax	Tips	Misc	Total	Pas
3854678	10/24/13	0329	6337	55.00	5.94	0.00	0.00	7.50	0.00	6.17	8.25	3.00	85.86	VAL

\$85.86 pd 12/11/13

292.75

# Dial 7 Credit Services

Secure payments by

## Payment Receipt

**Receipt ID**

DIAL7CREDIT-1380418088

**Total**

\$67.60

We'll send a confirmation email to ces@caseybarnett.com. This transaction will appear on your statement as PayPal \*DIAL7CREDIT.

**Paid to**Dial 7 Credit Services  
CS@DIAL7.COM**Shipped to**Gregory Barnett  
65 West 36th street  
New York, NY 10018  
United States

## Your shopping cart

Description	Price	Quantity	Amount
res#1380418088 John Valpreda fare-\$48 stop-\$0 wait-\$0 toll-\$6.5 tip-\$9.6	\$67.60	1	\$67.60
<b>Item total</b>			<b>\$67.60</b>
Tax			\$0.00
<b>Total</b>			<b>\$67.60 USD</b>

**MARTEN WALSH CHERER LTD**  
*Certified Court Reporters - Verbatim Reporters*

1<sup>st</sup> Floor, Quality House,  
6 - 9 Quality Court, Chancery Lane,  
London WC2A 1HP, United Kingdom.

Telephone No: 01420 563636 OR from USA 01144 1420 563636  
Fax No: 01420 561854 OR from USA 01144 1420 561854  
E-Mail: diana@martenwalshcherer.com Website: www.depositioncenter.com

Casey Suhovsky,  
Paralegal/Office Manager,  
Casey & Barnett LLC,  
65 West 36<sup>th</sup> Street, 9<sup>th</sup> Floor,  
New York, NY 10018, USA.

Invoice No. 84485

November 28, 2013.

Tel No: 212-286-0225  
Fax No: 212-286-0261

No. of pages: 2

*Invoice via Email*

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**Please note:** A TAX ID NUMBER or W-8BEN form are NOT AVAILABLE  
OR APPLICABLE FOR THE UNITED KINGDOM.

**Payment Options:** Payment via Dollar Check, WIRE TRANSFER or Credit  
Card (MasterCard/Visa) available for this invoice.

**Re: Del Monte Fresh Produce N.A., Inc., v. M. V. Lombok Strait, et al.**  
**Depositions taken at the offices of Thomas Cooper, London on November 11 and 12,**  
**2013.**

Information confirmed via Email.

£s Sterling

**Deposition Transcript: <Copies> in Word format**  
**Standard service @ £1.28p per page [Emailed: Nov. 28]**

Nov. 11: <J. deHaas> 194 pages	248.32
Nov. 12: <K. Wilkie> 274 pages	350.72

Minuscript: (Condensed with word index) 2 @ £35.00                    70.00  
With Emailing in E-Transcript .ptx format  
[Emailed: Nov. 28]

**Exhibits:** None provided for the court reporter.

**N.A.**

**Delivery:** Copies Emailed as above. Payment or confirmation of payment Via Wire Transfer or Credit Card of the Amount Now Due in £s Sterling, or in US Dollars (information provided via Email With a copy of your invoice).

Total = £669.04p (GBP £s Sterling)  
Less deposit received on account ~ Not applicable for this invoice

**Amount Now Due in £s Sterling = £669.04p**

**Amount Now Due in US Dollars = \$1,157.43c**

{The Dollar Exchange Rate is confirmed by our Accounting Department for this month and should not be altered}

**Terms of Business:** 30 business days.

**Terms of Business:** Please confirm that this invoice has been approved for payment and that funds are to be transmitted via Wire Transfer or by check in either currency within 30 business days. Payment is required in full within 30 days, and payment or confirmation of payment is required prior to dispatch. Any items ordered at the deposition location, or confirmed via email, will be shipped directly via Federal Express, or hand delivery via courier. Orders cannot be cancelled once confirmed and processed by our office. Please note that any invoices submitted by other UK companies for services related to this deposition, i.e. interpreting, etc., should also be settled at the same time.

(Marten Walsh Cherer Limited reserve the right to add 2% compounded each month, to the amount due/balance due of any overdue/pastdue invoice).

## ALPHA MARINE SURVEYORS

**Invoice**

1330 N.W. 7th Street  
 Miami, Florida 33125  
 Phone:(305)324-1555  
 Federal ID 65-0469655

Date	Invoice #
12/20/2013	0212/003(4)

Bill To
CASEY & BARNETT 65 West 36th Street, 9th Floor New York, NY 10018 Attn: Mr. Greg Barnett

P.O. No.	Terms	Project
0212/003(4)		

Quantity	Description	Rate	Amount
	Del Monte Fresh Produce, N.A., Inc. Plaintiffs, Case No. 12 Civ 3567 (ALC) v. M/V Lombok Strait her engines, boilers, tackle, furniture, apparel, etc. in rem, SEATRADE GROUP N.V., Lombok Strait SCHIFFFAHRTSGESELLSCHAFT MBH & CO. KG, MPC MUNCHMEYER PETERSEN STEAMSHIP GMBH & CO. KG, and BETEILIGUNGSGES - REEFER FLOTTFONDS MBH & CO. KG, in personam, Defendants. Date of Deposition December 9th, 2013		
3	FEE - Deposition (Rolando Santos) December 7th, 8th and 9th, 2013 3 Working Days @2,000.00/Day TRAVEL Expenses (Airfare, Lodging, Airport Parking, Local travel)	2,000.00	6,000.00
	Wire transfer Information: BANK NAME: B B & T Bank Address: 11590 NW S River Drive, Medley, FL 33178 Swift Code: BRBTUS33 ABA Route: 263191387 Account No.: 1100002612796 Beneficiary: Alpha Marine Surveyors Sales Tax	1,889.25	1,889.25
		0.00%	0.00

Thank you for your business.

<b>Total</b>	\$7,889.25
--------------	------------

# INVOICE

David Feldman Worldwide, Inc.  
 450 Seventh Avenue  
 Suite 500  
 New York, NY 10123  
 Phone: 212-705-8585 Fax: 646-304-1713

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No.	Invoice Date	Job No.		
99513	12/23/2013	32756		
Job Date	Case No.			
12/9/2013				
Case Name				
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait				
Payment Terms				
Net 30, Interest at 1.5% / month				

**COPY OF TRANSCRIPT OF:**

Rolando R. Santos	786.75	
Litigation Support Package		
Shipping & Handling (L)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$786.75</b>
	AFTER 1/22/2014 PAY	\$826.09

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

You can view your invoices and payment history at our website [www.David-Feldman.com](http://www.David-Feldman.com).  
 Call us for more information on this function.

**\*\*\*IMPORTANT, NEW REMITTANCE ADDRESS.\*\*\***

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	39.34
(=) New Balance:	<b>\$826.09</b>

Tax ID: 13-4091601

*Please detach bottom portion and return with payment.*

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No. : 99513  
 Invoice Date : 12/23/2013  
 Total Due : \$826.09

Remit To: **David Feldman Worldwide, Inc.**  
**405 Park Avenue, 16th Floor**  
**New York, NY 10022**

Job No. : 32756  
 BU ID : DFW CR  
 Case No. :  
 Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V  
 Lombok Strait

# INVOICE

David Feldman Worldwide, Inc.  
 450 Seventh Avenue  
 Suite 500  
 New York, NY 10123  
 Phone: 212-705-8585 Fax: 646-304-1713

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No.	Invoice Date	Job No.		
99678	12/30/2013	32780		
Job Date	Case No.			
12/10/2013				
Case Name				
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait				
Payment Terms				
Net 30, Interest at 1.5% / month				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Anna Snowdon	309.00 Pages	1,699.50
Full Day Appearance		110.00
Evening Appearance		82.50
Early/Late Pages	22.00 Pages	44.00
Litigation Support Package		75.00
Shipping & Handling (L)		48.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$2,059.00</b>
AFTER 1/29/2014 PAY		\$2,161.95

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

You can view your invoices and payment history at our website [www.David-Feldman.com](http://www.David-Feldman.com).  
 Call us for more information on this function.

\*\*\*IMPORTANT, NEW REMITTANCE ADDRESS.\*\*\*

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

(-) Payments/Credits: 0.00

Tax ID: 13-4091601

*Please detach bottom portion and return with payment.*

Martin F. Casey, Esq.  
 Casey & Barnett, LLC  
 65 West 36th Street  
 9th Floor  
 New York, NY 10018

Invoice No. : 99678  
 Invoice Date : 12/30/2013  
 Total Due : \$2,059.00

Remit To: **David Feldman Worldwide, Inc.**  
**405 Park Avenue, 16th Floor**  
**New York, NY 10022**

Job No. : 32780  
 BU ID : DFW CR  
 Case No. :  
 Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V  
 Lombok Strait

**MARTEN WALSH CHERER LTD**  
*Certified Court Reporters - Verbatim Reporters*

1<sup>st</sup> Floor, Quality House,  
6 - 9 Quality Court, Chancery Lane,  
London WC2A 1HP, United Kingdom.

Telephone No: 01420 563636 OR from USA 01144 1420 563636  
Fax No: 01420 561854 OR from USA 01144 1420 561854  
E-Mail: diana@martenwalshcherer.com Website: www.depositioncenter.com

Casey Suhovsky,  
Paralegal and Office Manager,  
Casey & Barnett LLC,  
65 West 36<sup>th</sup> Street, 9<sup>th</sup> Floor,  
New York, NY 10018, USA.

Invoice No. 85121

March 4, 2014.

Tel No: 212-286-0225  
Fax No: 212-286-261

No. of pages: 2

*Invoice via Email*

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Please note: A TAX ID NUMBER or W-8BEN form are NOT AVAILABLE  
OR APPLICABLE FOR THE UNITED KINGDOM.

Payment Options: Payment via Dollar Check, WIRE TRANSFER or Credit  
Card (MasterCard/Visa) available for this invoice.

Re: Del Monte Fresh Produce N.A., Inc., v. M. V. Lombok Strait, et al.  
Deposition of Michel Visser taken at the offices of Van Steendurian Mainport,  
Rotterdam, on Wednesday, February 12, 2014.

Information confirmed via Email.

£s Sterling

<u>Deposition Transcript:</u> <Copy> Copy in Word format Standard service @ £1.28p per page [Emailed: Feb. 28]	
Feb. 12: <M. Visser> 138 pages	176.64
Minuscript: (Condensed with word index) 1 @ £35.00 With Emailing in E-Transcript .ptx format [Emailed: Feb. 28]	35.00

**Exhibits:** None provided for the court reporter.

**N.A.**

**Delivery:** Copies Emailed as above. Payment or confirmation of Payment Via Wire Transfer or Credit Card is now due for this invoice. Payment may be made via Wire Transfer in US Dollars, or via Credit/Charge card.

**Total = £211.64p (GBP £s Sterling)**  
**Less deposit received on account ~ Not Applicable**

**Amount Now Due in £s Sterling = £211.64p**

**Amount Now Due in US Dollars = \$378.83c**

{The Dollar Exchange Rate is confirmed by our Accounting Department for this month and should not be altered}

**Terms of Business:** 30 business days.

**Terms of Business:** Please confirm that this invoice has been approved for payment and that funds are to be transmitted via Wire Transfer or by check in either currency within 30 business days. Payment is required in full within 30 days, and payment or confirmation of payment is required prior to dispatch. Any items ordered at the deposition location, or confirmed via email, will be shipped directly via Federal Express, or hand delivery via courier. Orders cannot be cancelled once confirmed and processed by our office. Please note that any invoices submitted by other UK companies for services related to this deposition, i.e. interpreting, etc., should also be settled at the same time.

(Marten Walsh Cherer Limited reserve the right to add 2% compounded each month, to the amount due/balance due of any overdue/pastdue invoice).

# CASEY & BARNETT LLC

ATTORNEYS AT LAW

65 West 36<sup>th</sup> Street, 9<sup>th</sup> Floor  
New York, New York 10018

Telephone: (212) 286-0225  
Facsimile: (212) 286-0261  
Web: [www.caseybarnett.com](http://www.caseybarnett.com)

MARTIN F. CASEY\*

GREGORY G. BARNETT\*\*

CHRISTOPHER M. SCHIERLOH

JANINE E. BROWN\*

VERONICA MURA

NEW JERSEY OFFICE  
Casey & Barnett, LLP  
25 Prospect Street  
Morristown, NJ 07960  
Tel: (973) 993-5161  
Fax: (973) 539-6409

\* Admitted in NY and NJ

\*\* Admitted in NY, NJ, LA and OH

March 13, 2014

Writer's email:  
[ces@caseybarnett.com](mailto:ces@caseybarnett.com)

Invoice No. 615-2013

Vincent DeOrchis  
Montgomery McCracken Walker & Rhoads LLP  
437 Madison Avenue, 29<sup>th</sup> Floor  
New York, New York 10022

**MATTER: Del Monte v. M/V Lombok Strait; Our File No.: 292-75**

As per agreement attached please find back up documentation for Greg Barnett's travel to London to attend deposition of Michel Visser

United Airlines Airfare	\$ 2,587.40
Hotel (Grange Tower Hotel)	597.21
Car Service to/from Airport	<u>207.00</u>
	\$ 3,391.61

**TOTAL DUE FROM Montgomery McCracken \$3,391.61**

Please make checks payable to Casey & Barnett LLC



A STAR ALLIANCE MEMBER

Confirmation:  
GCC6VL

Issue Date: January 28, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
BARNETT/GREGORYMR	0162394780048	UA-ST53XXXX Global Services / *G	---/10B

## FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 08FEB14	UA0057ZN	NEWARK, NJ (EWR - LIBERTY)	6:05 PM	PARIS, FRANCE (CDG) 7:35 AM		Dinner
Sat, 15FEB14	UA0028R	LONDON, ENGLAND (LHR - HEATHROW)	10:25 AM	NEWARK, NJ (EWR - LIBERTY) 1:35 PM		Lunch

## FARE INFORMATION

Fare Breakdown	MileagePlus Account	MileagePlus Miles Debited/ Award Used:
Airfare:	532.00USD	Debited: ST538150
U.S. Customs User Fee:	5.50	20000/UP52V
U.S. Immigration User Fee:	7.00	Form of Payment:
U.S. APHIS User Fee:	5.00	MASTERCARD
U.S. Federal Transportation Tax:	35.00	Last Four Digits 6270
September 11th Security Fee:	2.50	
U.K. Air Passenger Duty:	110.40	
U.K. Passenger Service Charge:	65.50	
International Surcharge:	516.00	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	1,283.40USD	
eTicket Total:	1,283.40USD	

The airfare you paid on this itinerary totals: 532.00 USD

The taxes, fees, and surcharges paid total: 751.40 USD

**Award Rules:** Additional charges may apply for changes in addition to any fare rules listed.  
**NONREF/0VALUAFTDPT/CHGFEE**  
 All changes must be made prior to the departure date, or the ticket has no value.

**Additional Charges:** Fri., Feb. 14, 2014/MasterCard 6270 was charged 110.40 USD for the following: APD Tax Difference / EDD 01629263320602